Approved For Release 2000/08/16 : CIA-RDP81B00878R000500160033-9

HQS COPY

HQS COPY

WORK ORDER REQUEST

HQS COPY

18 FEBRUARY 1959

STATOTHR

TO: FP

ATTN: [redacted]

HQS COPY

FROM: RGW

CONTRACT: HF-TM-16

ITEM	PART NUMBER	SERIAL NUMBER	UNIT	QTY
1.	F2400-6	277, 272, 251 AND 77	EA	4

3 used on 59-1294

////////////////// LAST ITEM //////////////////

NOTE: FOR REPAIR AND RETURNED IN ACCORDANCE WITH CURRENT PACKAGING REQUIREMENTS.

F O R R E P A I R A N D R E T U R N

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W/O NBR: FP-2-18-17

VOUCHER: 59-11137

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Sealed Bid
2-19-59

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THE FIREWEL CO., INC.
3695 BROADWAY
BUFFALO, NEW YORK

CUSTOMER ORDER NO.	CONTRACT NO.	DATE SHIPPED	INVOICE NO.
59-11137	TM-16	MARCH 17, 1959	7645,7648

SHIP TO

PROJECT SHOEHORN
MIRA LOMA AIR FORCE STATION
MIRA LOMA, CALIFORNIA

SALES ORDER NO.
4151 RW

ORDER COMPLETE YES NO XX

NO. OF CARTONS	WEIGHT:
1	10 #

WAYBILL NO.
AE 20-41-99

ITEM	PART NUMBER	DESCRIPTION	QUANTITY	SERIAL NOS:
1	F2400-6	REGULATOR	3	251,277,272,

HQS COPY

STATOTHR [redacted]

RECEIVED BY

DATE 8-21-59

RECEIVING VOUCHER NO 59-12945

RETURN THREE (3) SIGNED COPIES OF THIS DOCUMENT TO THE FIREWEL COMPANY.

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